

UNITED STATES BANKRUPTCY COURT  
WESTERN DISTRICT OF PENNSYLVANIA  
PITTSBURGH DIVISION

In Re:	§	
MARTIN JOHN GATES,	§	CASE NO. 23-21478-CMB
Debtor	§	
	§	
PAMELA J. WILSON, Trustee,	§	CHAPTER 7
Movant	§	
	§	DOCUMENT NO.
v.	§	
	§	
No Respondent	§	

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**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION  
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY  
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

PAMELA J. WILSON, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: 3,450.00  
(Without deducting any secured claims)

Assets Exempt: 30,825.00

Total Distributions to Claimants: 231,054.47

Claims Discharged

Without Payment: 346,058.22

Total Expenses of Administration: 41,045.53

3) Total gross receipts of \$300,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$27,900.00 (see **Exhibit 2**), yielded net receipts of \$272,100.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from <b>Exhibit 3</b> )	\$219,985.00	\$218,297.14	\$218,297.14	\$218,297.14
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from <b>Exhibit 4</b> )	NA	41,045.53	41,045.53	41,045.53
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from <b>Exhibit 5</b> )	NA	NA	NA	NA
PRIORITY UNSECURED CLAIMS (from <b>Exhibit 6</b> )	NA	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from <b>Exhibit 7</b> )	139,776.00	137,513.55	137,513.55	12,757.33
<b>TOTAL DISBURSEMENTS</b>	<b>\$359,761.00</b>	<b>\$396,856.22</b>	<b>\$396,856.22</b>	<b>\$272,100.00</b>

4) This case was originally filed under chapter 7 on 07/07/2023. The case was pending for 10 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 04/30/2024 By: /s/PAMELA J. WILSON  
Trustee

**STATEMENT:** This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO  
FINAL ACCOUNT**

**EXHIBIT 1 – GROSS RECEIPTS**

DESCRIPTION	UNIFORM TRAN. CODE <sup>1</sup>	\$ AMOUNT RECEIVED
871 EAST NATIONAL PIKE, WASHINGTON, PA 15301-0000	1110-000	300,000.00
<b>TOTAL GROSS RECEIPTS</b>		<b>\$300,000.00</b>

<sup>1</sup>The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

**EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES**

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
Martin John Gates	Exemptions	8100-002	27,900.00
<b>TOTAL FUNDS PAID TO DEBTOR &amp; THIRD PARTIES</b>			<b>\$27,900.00</b>

**EXHIBIT 3 – SECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	LoanDepot, Attn: Bankruptcy 26642 Towne Center Foothill Ranch, CA 92610		213,463.00	NA	NA	0.00
	Wabellco Fcu, 1277 Park Avenue Washington, PA 15301		6,522.00	NA	NA	0.00

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
	LoanDepot	4110-000	NA	218,297.14	218,297.14	218,297.14
<b>TOTAL SECURED CLAIMS</b>			<b>\$219,985.00</b>	<b>\$218,297.14</b>	<b>\$218,297.14</b>	<b>\$218,297.14</b>

**EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Pamela J. Wilson	2100-000	NA	12,500.00	12,500.00	12,500.00
Crown Title Corporation	2500-000	NA	9,370.00	9,370.00	9,370.00
Kelli Cole	2500-000	NA	175.00	175.00	175.00
Axos Bank	2600-000	NA	22.56	22.56	22.56
Washington County Recorder of Deeds	2820-000	NA	1,474.01	1,474.01	1,474.01
OBSERVER REPORTER	2990-000	NA	103.96	103.96	103.96
Keller Williams	3510-000	NA	8,700.00	8,700.00	8,700.00
RE/MAX Endeavor	3510-000	NA	8,700.00	8,700.00	8,700.00
<b>TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$41,045.53</b>	<b>\$41,045.53</b>	<b>\$41,045.53</b>

**EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES**

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
NA: NA	NA	NA	NA	NA	NA
<b>TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES</b>		<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>	<b>\$NA</b>

**EXHIBIT 6 – PRIORITY UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
			0.00	NA	NA	0.00
	<b>TOTAL PRIORITY UNSECURED CLAIMS</b>		<b>\$NA</b>	<b>\$0.00</b>	<b>\$0.00</b>	<b>\$0.00</b>

**EXHIBIT 7 – GENERAL UNSECURED CLAIMS**

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
	Kohls/Capital One, Attn: Credit Administrator Po Box 3043 Milwaukee, WI 53201		405.00	NA	NA	0.00
	Wabellco Fcu, 1277 Park Avenue Washington, PA 15301		912.00	NA	NA	0.00
2	DELBERT AND TAMMY MAIB	7100-000	138,000.00	137,000.00	137,000.00	12,709.69

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	QUANTUM3 GROUP LLC AS AGENT FOR	7100-000	459.00	513.55	513.55	47.64
TOTAL GENERAL UNSECURED CLAIMS			\$139,776.00	\$137,513.55	\$137,513.55	\$12,757.33

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**INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT**  
**ASSET CASES**

Exhibit 8

Case No: 23-21478 CMB Judge: Carlota M. Bohm Trustee Name: PAMELA J. WILSON  
Case Name: MARTIN JOHN GATES Date Filed (f) or Converted (c): 07/07/2023 (f)  
341(a) Meeting Date: 08/25/2023  
For Period Ending: 04/30/2024 Claims Bar Date: 09/15/2023

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Est Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. 871 EAST NATIONAL PIKE, WASHINGTON, PA 15301-0000	379,000.00	25,000.00		300,000.00	FA
2. 2003 MERCURY GRAND MARQUIS	3,450.00	0.00		0.00	FA
3. HOUSEHOLD GOODS	1,325.00	0.00		0.00	FA
4. FIREARMS	1,000.00	0.00		0.00	FA
5. CLOTHING	200.00	0.00		0.00	FA
6. CHECKING ACCOUNT	400.00	0.00		0.00	FA

			Gross Value of Remaining Assets	
TOTALS (Excluding Unknown Values)	\$385,375.00	\$25,000.00	\$300,000.00	\$0.00
			(Total Dollar Amount in Column 6)	

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Trustee investigating value of real property. Trustee's Motion to Sell Real Property granted 10/3/23 (Doc. 32). Trustee in process of preparing closing reports.

Initial Projected Date of Final Report (TFR): 01/31/2024

Current Projected Date of Final Report (TFR): 01/31/2024



## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-21478  
Case Name: MARTIN JOHN GATES

Trustee Name: PAMELA J. WILSON  
Bank Name: Axos Bank  
Account Number/CD#: XXXXXX0427  
Checking

Exhibit 9

Taxpayer ID No: XX-XXX8821  
For Period Ending: 04/30/2024

Blanket Bond (per case limit): \$5,574,358.00  
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
11/07/23		Crown Title Corporation	Court Approved Sale (Docs. 32 and 35)		\$25,383.85		\$25,383.85
			Gross Receipts \$300,000.00				
		LoanDepot	Mortgage Payoff (\$218,297.14)	4110-000			
		Martin John Gates	Debtors Exemption (\$27,900.00)	8100-002			
		Crown Title Corporation	Deed Preparation (\$295.00)	2500-000			
		Crown Title Corporation	Tax Certification Fee (\$75.00)	2500-000			
		Washington County Recorder of Deeds	State Tax/Stamps (\$1,474.01)	2820-000			
		Kelli Cole	Dye Test Reimbursement (\$175.00)	2500-000			
		RE/MAX Endeavor	Real Estate Commission (\$8,700.00)	3510-000			
		Keller Williams	Real Estate Commission (\$8,700.00)	3510-000			
			Seller's Credit (\$9,000.00)	2500-000			
	1		871 EAST NATIONAL PIKE, WASHINGTON, PA 15301-0000	1110-000			
11/14/23	2001	OBSERVER REPORTER PO BOX 3367 CHARLESTON, WV 25333	legal advertising	2990-000		\$103.96	\$25,279.89
12/01/23		Axos Bank	Bank Service Fee under 11 U.S.C. § 330(a)(1)(B), 503(b)(1), and 507(a)(2)	2600-000		\$22.56	\$25,257.33
04/15/24	2002	Pamela J. Wilson 810 VERMONT AVENUE, PITTSBURGH, PA 15234	Final distribution creditor account # representing a payment of 100.00% per court order.	2100-000		\$12,500.00	\$12,757.33

Page Subtotals:

\$25,383.85

\$12,626.52

## ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 23-21478  
Case Name: MARTIN JOHN GATES

Trustee Name: PAMELA J. WILSON

Exhibit 9

Bank Name: Axos Bank

Account Number/CD#: XXXXXX0427

Checking

Taxpayer ID No: XX-XXX8821

Blanket Bond (per case limit): \$5,574,358.00

For Period Ending: 04/30/2024

Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account/CD Balance (\$)
04/15/24	2003	QUANTUM3 GROUP LLC AS AGENT FOR COMENITY CAPITAL BANK PO BOX 2489 KIRKLAND, WA 98083-2489	Final distribution to claim 1 creditor account # representing a payment of 9.28% per court order.	7100-000		\$47.64	\$12,709.69
04/15/24	2004	DELBERT AND TAMMY MAIB 201 JEFFERSON PIKE BROWNSVILLE, PA 15417	Final distribution to claim 2 creditor account # representing a payment of 9.28% per court order.	7100-000		\$12,709.69	\$0.00

COLUMN TOTALS	\$25,383.85	\$25,383.85
Less: Bank Transfers/CD's	\$0.00	\$0.00
Subtotal	\$25,383.85	\$25,383.85
Less: Payments to Debtors	\$0.00	\$0.00
Net	\$25,383.85	\$25,383.85

Page Subtotals:

\$0.00

\$12,757.33

Exhibit 9

TOTAL OF ALL ACCOUNTS			
	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCE
XXXXXX0427 - Checking	\$25,383.85	\$25,383.85	\$0.00
	\$25,383.85	\$25,383.85	\$0.00
	(Excludes account transfers)	(Excludes payments to debtors)	Total Funds on Hand
Total Allocation Receipts:	\$274,616.15		
Total Net Deposits:	\$25,383.85		
Total Gross Receipts:	\$300,000.00		

Page Subtotals:

\$0.00

\$0.00